## **Tax Invoice**

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226			Invoice No. CFCJK/2324/0824			Dated 2023-08-30			
		Deli	very Note	N	Mode/Terms of Payment				
		Supplier's Reference				Other Reference SLO-23-J53494			
Buyer <b>DINESWAR RAI</b> State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No.				Dated			
		Dispatch Document No. Dispatched through				Delivery Note Date			
						Destination			
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS06AC3162			
		Terr	ns of Delivery	r	I				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A3050) MICRI30523084551			18%	1Pcs	4491.53	pcs	4491.53	
2	Sld Fitment, Caliberation And Sealing	on And Sealing		18%	-	1500.00		1500.00	
	Discount							0.00	
	Sub Total							5991.53	
	CGST		9% 244.24 0% 244.24						
SGST			1	9%	10	-		244.24	
	Total hargeable (in words)				1Pcs			6480.00	
	ees Six Thousand Four Hundred Eighty Onl	ly							
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419						
<b>Declaration:</b> We declare that this invoice shows the actual price of the			For JK Enterprises						
goods described and that all particulars are true and correct.			Authorised Signatory						

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature